		1111			
CANDIDATE'S REPORT (to be filled by a candidate or his principal comparign committee)					
1.Outlifying Name and Address of Candidate Chawana V. Fontenot P.). Box 1162 Bunice, LA 70535	2. Office Souph (molude tile of office ex well at parish, only, town and/or election desired.) Council person, City of Bunice, St. Landry Parish, LA, Ward 3	10/02 10/14 02582			
3. Data of Primary October 12, 20	<u></u>	~			
This report govers from 9/16/02	through 10/12/02				
4. Type of Report					
180th day prior to primary	40th day after general				
90th day prior to primary	Annual (future election)				
30th day prior to primary	Supplemental (past election)				
X10th day prior to primary					
10th day prior to general	Amendment to pitor report				
5. FINAL REPORT F.					
	r the election AND all loans and debts pold				
8. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and toon essociations, or money merical reduced fund as the depository of all campaign funds.) St. Landry Bank Eunice, LA	7. Full Name and Address of Treasurer Chawana V. Fontenot P.O. Box 1162 Eunice, LA 70535				
9. Name of Person Preparing Report Chawau	na V. Fontenot				
Daylime Telephone (337) 457-820	60				
10. WE KERESY CERTIFY that the information oon is true and correct to the best of our knowledge, information made nor contributions received that have not required to be reported by the Louisians Campaign crnitted.	ration and belief, and that no expenditures have been reported herein, and that no information	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committees, committees chairperson, and subsidiary committees, if the additional aheats if necessary).			
This 14th day of October, 2002	·				
Signature of Cendidate/Chaliperson	(337) 457-8260 Dayline Telephone				

Signature of Treasurer Form 102, Rev. 1/26, Page Rev 3/00

principal campaign committee)

(To be signed by Champerson only if report by

> (337) 457-8260 Daylime Telephores

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$300.00
In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$300.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$300.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$351.57
Other Disbursements (Schedule E-2)	-0-
Loan Repayments Made (Schedule B)	-0-
2. Funds Loaned (Schedule D)	-0-
3. TOTAL DISBURSEMENTS (Lines 6 + 10 + 11 + 12)	\$351.57
FINANCIAL OUMANADY	
FINANCIAL SUMMARY	Amount
Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this elaction)	\$389.77
5. Plus total receipts this period (Line 8 above)	100,00
6. Less total disbursements this period (Line 18 above)	351.57
7. Less in-kind contributions (Une 2 above)	-0-
8. Funds on hand at close of reporting period	

Page 2 of 2 pages.

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	-0-	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-	

SPECIAL TRANSACTIONS	This Period
 Cendidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or 8.) 	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	- D -
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to alective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

"SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

I. Name and Address of Contributor		2. Combibutions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
Don Mayeaux 211.N. 2nd St. Bunice, LA 70535		9/20/02	\$100.00	\$100.00	
OLITICAL COMMITTEE? PARTY	DOMMITTEE?		<u></u>		
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OUTICAL COMMITTEE? PARTY	CCMUITTEE?	<u></u>			
OUTICAL COLONTTEE? PARTY	COMMITTEE?			İ	
					
AND THE SAME AND ADDRESS OF TH					
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OUTICAL COMMITTEE? PARTY	OOMMITTEE?				
OUTIKAL COMMITTEE? PARTY	COMMETTEE?]		
			 w	 	
	COMMITTEES		·	 	
. SUBTOTAL (this page)				N/A	

Page ____ of ___ pages.

SCHEDULE E-1: EXPENDITURES Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not 'expenditures' should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient Expenditures this Reporting Period a. Date(s) b. Purpose(s). c. Amount(s) **Bunice News** 9/16/02 \$48.40 Newspaper ad P.O. Box 989 Bunice, LA 70535 9/16/02 Cards (1000) \$95.92 Tri Parish Printing P.O. Box 1344 70535 Bunice, LA Eunice News 9/15/02 Newspaper ad \$48.40 P.O. Box 989 Eunice. LA70535 10/1/02 Eunice News Newspaper ad \$90.75 P.O. Box 989 70535 Eunice, LA 10/8/02 \$68.10 Eunice News Newspaper ad P.O. Box 989 70535 Eunice, LA

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4. TOTAL (optional - complete only on fast page of this schedule)

SUBTOTAL (optional).

\$351.57